UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF INDIANA (Indianapolis Division)

DECLARATION OF JOHN BURLACU, SENIOR DIRECTOR OF DONLIN, RECANO & COMPANY, INC.

I, John Burlacu declare:

- 1. I am a Senior Director employed by Donlin, Recano & Company, Inc. ("<u>Donlin</u> <u>Recano</u>") located at 6201 15th Avenue, Brooklyn, New York 11219. The following statements herein are of my personal knowledge.
- 2. Donlin Recano was engaged by the Plaintiffs to supervise and administer the Class Settlement Notice and other procedures set forth in the Settlement Agreement between Plaintiffs and Defendant NextGear Capital, Inc. ("NextGear") (Filing No. 373-9).
- 3. I provide this Declaration to update the status of Donlin Recano's administration of the Settlement.

Updated Status of Forms W-9

4. As of the date of this filing, Donlin Recano has received 17 Forms W-9 out of 431 that were sent out to Class Members along with their Class Settlement Notice.

Updated Status of Class Objectors

5. As of the date of this filing, Donlin Recano has received no letters of objection to the settlement from any class members.

Updated Costs Incurred

- 6. On June 15, 2021, Donlin Recano received \$50,000 from NextGear as a prepayment of its reasonable and necessary Class Settlement Notice and Administrative Costs.
- 7. Donlin Recano has invoiced a total of \$105,041.21 to date on the administration of the Class Settlement Notice in this matter for fees and expenses, and will continue to incur additional fees and expenses as Class Member questions and responses are received and addressed and payments are distributed.

I declare under penalty of perjury that the foregoing is true and correct to the best of my personal knowledge.

Executed this September 23rd, 2021 in Brooklyn, New York.

State of New York County of Kings

Sworn before me this September 23rd, 2021.

By John Burlacu

Notary Public

Inna Judik

Printed Name of Notary Public

My Commission expires: 03/29/2024

DUDIK INNA

Notary Public State of New York No. 01DU6107415 Qualified in Kings County Commission Expires 03/29/2024/